GOVERNMENT OF TELANGANA <u>A B S T R A C T</u>

Planning Department – Purchasing of Samrat Tower Water Air Coolers with 30 Liters Capacity (10 Nos.) to Planning Department - Sanction of an amount of Rs.31,990/- (Rupees Thirty One Thousand Nine Hundred and Ninety only) to M/s. SETWIN, Hyderabad – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 189

Dated: 17/03/2016

Read the following:-

- 1. Lr.No.1109/Plg.OP.II/2016, Dtd.16-03-2016 of Plg.(OP.II) Dept.
- 2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.886/15-16, Dt:16-03-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.31,990/- (Rupees Thirty One Thousand Nine Hundred and Ninety only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards expenditure incurred on supply of Samrat Tower Water Air Coolers with 30 Liters Capacity (10 Nos.) to the Planning Department.

- 2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 Secretariat General Services MH(090) SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance Department under the rules in force.
- 5. Copy of this order is available on internet and can be accessed at address http://telangana.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Manager, M/s. SETWIN, Hyderabad.

Copy to:

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER